

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-98-D-DT06</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0031</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2003DEC04</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 EMAIL: WEBBMA@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376  SCD: C PAS: NONE ADP PT: HQ0338			CODE <div style="border: 1px solid black; padding: 2px;">S0101A</div>		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  EAGLE SUPPORT SERVICES CORPORATION 2705 ARTIE STREET, BLDG. 400, SUITE 30 HUNTSVILLE, AL. 35805-4732  NAME AND ADDRESS  TYPE BUSINESS: Other Small Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">08AK9</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)  SEE SCHEDULE			11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK  See Block 15			14. SHIP TO  SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266		
16. TYPE OF ORDER <div style="border: 1px solid black; padding: 2px;">DELIVERY/ CALL</div> <div style="border: 1px solid black; padding: 2px;">PURCHASE</div>			X THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.  Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2					
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 5px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels  KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$650,659.00	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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SUPPLEMENTAL INFORMATION

The Contractor shall provide Field Inspectors to the U.S. Army Area of Operations (AO). The objectives of this Task Order are to inspect Tank-Automotive equipment that was deployed to the AO in support of Operation Iraqi Freedom. These Inspectors will perform 10/20 + Delayed Desert Damage (3D) inspections on deployed equipment in support of the Department of the Army (DA) Directed Reset Plan. The Options are being awarded at this time. The effort under this Task Order shall be done in accordance with the Scope of Work as shown in Narrative C001 of this Task Order.

The Total ceiling dollar amount of this Task Order is \$650,659.00, broken out as follows:

- i) Ceiling "labor" dollar amount is \$561,753.00.
- ii) Ceiling "travel" dollar amount is \$7,438.00.
- iii) Ceiling "material" dollar amount is \$81,468.00.

The maximum labor "hours" available under this Task Order is 13,786 hours, broken out as follows:

<u>LABOR CATEGORY</u>	<u>HOURS</u>
PROGRAM MANAGER	90
INSPECTOR LEAD (CONUS)	80
INSPECTOR LEAD (OCONUS - KUWAIT)	1,920
INSPECTOR LEAD (OCONUS - QATAR)	1,424
INSPECTOR (CONUS)	240
INSPECTOR (OCONUS - KUWAIT)	5,760
INSPECTOR (OCONUS - QATAR)	4,272

The Period of Performance for this Task Order is from date of award through 14 June 2004.

Due to the work location of this effort, the following State Department authorizations will apply to this Task Order. These authorizations are subject to change based on State Department.

The Government will authorize a 15% Danger Pay for employees deployed to Kuwait. Danger Pay is not authorized for employees deployed to Qatar. This allowance is subject to change based on State Department guidance. It is the contractor's responsibility to check/verify any changes to this allowance.

The Government will authorize a 15% Post Differential pay for employees deployed to Kuwait and a 5% Post Differential Pay for employees deployed to Qatar. Upon completion of 42 consecutive days in Kuwait the Post Differencial Pay will be retroactive to the 1st day for those employees that qualify. The Post Differential Pay for employees deployed to Qatar is payable after the 42 consecutive days at the location, but is not retroactive to the 1st day. These allowances are subject to change based on State Department guidance. It is the contractor's responsibility to check/verify any changes to these allowances.

As the Government will be providing all subsistence to contractor while in the Theatre of Operations, only a \$3.50 a day Per Diem Rate is being authorized, while in the Theatre of Operations, for this Task Order.

The following Wage Determinations are incorporated into this Task Order by reference only:

- WAGE DETERMINATION NO. 1994-2511, REV. 22, DATED 05/30/03
- WAGE DETERMINATION NO. 1994-2523, REV. 19, DATED 05/30/03



Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: ASSESSMENT TEAM (MATERIAL) PRON: EH4RS902EH PRON AMD: 01 ACRN: AA AMS CD: 123207NC000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 14-JUN-2004</p> <p>\$ 81,468.00</p>				

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DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK  
RESET Inspectors/Technicians

1. Background: Since declaration that the major combat operations in Iraq have ceased, all equipment that was issued from Army Prepositioned Stock (APS) and turned in by the using unit, must be returned, Reconstitution of the Forces (RESET) to 10/20 + Delayed Desert Damage, (3D) condition in order that it can be turned back in to the APS account. The commander TACOM has directed that a separate RESET Team be established to monitor inspections and to verify the potential repair parts requirements that will be placed on the supply system in order to accomplish this mission. TACOM and the RESET team will additionally assist the active components within FORSCOM by performing the necessary inspections of unit owned equipment prior to the units re-deploying with these assets back to their CONUS locations. This RESET inspection mission will require initial deployment for up to 60 days plus options for up to a total of 179 days OCONUS deployment. The U.S. Army will provide field condition housing and mess facilities.
2. Objectives of the Task Order (TO): To inspect Tank-Automotive equipment (Appendix A) that was deployed to the Area of Operation (AO) in support of Operation Iraqi Freedom. These inspectors will perform 10/20 + Delayed Desert Damage, (3D) inspections on deployed equipment in support of the Department of the Army (DA) directed RESET plan.
3. Other Pertinent Information or Special Considerations: This Task Order directs that the inspectors possess the necessary knowledge, skills and abilities to collect, record and report data that is considered valuable to the U.S. Government. The output of this mission will detail the equipment faults and repair requirements to return the assets to FMC status. Additionally, the parts, labor and facilities requirements to accomplish these repairs will be reported for each asset at the serial number level. Failure data will be reported on a DA 2404 (Attachment 1) or equivalent document and stored electronically, submitted to TACOM electronically and a printed copy will be securely placed in the vehicle.
4. Task Area: Kuwait (50%) / Qatar (50%) - All inspection team members must possess appropriate documentation (i.e. passports, visas, etc) to enter the task areas and perform this mission. International drivers licenses are also required.
5. Scope of Work: Contractor shall provide Field Service Inspectors to the U.S. Army area of operation (AO). The inspectors will perform under the following set of guidelines:
  - 5.1. Up to 60 day Deployment to Area of Operation, with option for up to 179 days of OCONUS deployment. The Government reserves the right to unilaterally exercise this option for the period specified.
  - 5.2. The Contractor will provide Technicians/Inspectors as prescribed in this TO. The contractor is responsible for transporting the technicians from CONUS to CRC training. The following inspection team members are required to fulfill this mission:
    - Abrams Tank System, 1 person
    - Bradley Fighting Vehicle/MLRS system, 1 person
    - M88 FOV/AVLB/M9 ACE, 1 person
    - Heavy Tactical Truck, (HEMTT FOV to include M1070 HET), 1 person
  - 5.3. Technicians will be instructed by area commander or government COR.
  - 5.4. Hours of operation will be up to 16 hrs per day, 7 days/week.
  - 5.5. The contractor will provide technicians with laptops, digital cameras. The laptop computers must have E-mail and Internet capability and include software for doing Word Processing and Spreadsheets. It also must be capable of utilizing Windows.
  - 5.6. Technicians will be required to have valid international drivers license and stateside operators permit for the class of vehicles being driven.
  - 5.7. Rental vehicles are authorized. 4X4 SUVs are the most appropriate vehicle for the operational environment and are recommended. The use of any rental vehicles will be accordance with the rules and regulations of the Installation Theater Commander, as are all requirements under this Task Order.
  - 5.8. Technicians must be U.S. citizens and must possess host nation entry/exit visas prior to deployment.
  - 5.9. All technicians must participate in training through CONUS Replacement Center (CRC) for deployment to Southwest Asia. Technicians are required to have full chemical equipment including over garments, boots, gloves and gas masks on hand before deploying. They must also have complete set of immunizations and inoculations, to include anthrax, for entry into the AOR. Refusal to take immunizations or inoculations will result in refusal to enter the AOR and require the contractor to provide replacement personnel at contractor expense.

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5.10. Technicians must meet the medical requirements set fourth by the Department of the Army (DA) which include no history of heart problem conditions, asthma, sugar diabetes or heat stroke.

5.11 The contractor shall ensure that all personnel hired by or for the contractor will comply with all guidance, instructions, and general orders applicable to US Armed Forces and DOD civilians as issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure force protection and safety for mission accomplishment, unless directed otherwise in the task order SOW.

5.12 The contractor and contractor employees shall report to the Army Materiel Command Logistics Support Element (AMC LSE) and provide necessary information to the AMC LSE on the contractors deployment and activities in the area of operation (AOR) to facilitate the AMC LSE logistics integration function. Initial contact and coordination with the AMC LSE shall be conducted prior to deployment into the theater. Similar coordination and reporting to the AMC LSE shall occur prior to exiting the area of operation. Any additional coordination requirements with the AMC LSE shall be as defined by the Contracting Officer or Contracting Officer Representative (COR).

5.13 If a contractor employee departs an area of operation without permission, the contractor will provide a replacement or otherwise ensure continued performance in accordance with the terms and conditions of the Task Order. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be complete with 72 hours after receiving CRC Training, unless otherwise directed by the contracting officer.

5.14 While performing duties IAW the terms and conditions of this Task Order, the Service Theater Commander will provide force protection to the contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, DLA) civilians in the operations area unless otherwise stated in each task order.

5.15 The Government shall provide the contractor employees with Chemical Defensive Equipment (CDE) familiarization training commensurate with the training provided to Department of Defense civilian employees. POC for this training is the TACOM TOC, Mr. Damaen McDowell, (586) 574-4474. The training will take place at the CONUS Replacement Center located at Ft. Bliss, TX.

5.16 The contractor is required to obtain a medical screening at the CONUS Replacement Center, (CRC) for FDA approved immunizations, which will include DNA Sampling. If contractor is deemed non-deployable, the contractor shall provide a replacement employee to the CRC at no additional cost to the government.

5.17 The contractor employees shall be issued all required military unique Organizational Clothing and Individual Equipment (OCIE). This equipment shall be issued at the CRC at Ft. Bliss, TX, and will be with the Contractor employee at all times until it is returned at time of re-deployment.

5.18 The contract employee is not authorized to carry a Government furnished weapon for self-defense purposes in the Area of Operations. The contract employee will not possess personally owned firearms in the AO.

5.19 The contractor shall ensure that deployed contractor employees have a valid International Drivers License and possess the required Commercial Drivers License to operate the equipment necessary to perform the contract in the theater of operations in accordance with this Scope of Work.

5.20 The anticipated duration of the deployment is approximately 60 days (plus 2 weeks for CRC training) with options for up to 179 days of total OCONUS deployment. Specific dates will be provided when they have been determined based on pre-deployment processes.

5.21 Prior to deployment, the contractor shall ensure that each contract employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the Contracting Officer.

5.22 Upon notification to the contractor of redeployment back to CONUS station, the contract employees will travel from the theater of operations to the designated CRC at Ft. Bliss, TX to turn in all Clothing and OCIE issued prior to deployment. The contractor shall provide the contracting officer with documentation, annotated by the receiving government official to indicate that all clothing and OCIE has been returned.

6. Specific Tasks: The technicians are being deployed with the specific intent to inspect, document deficiencies and report findings back to TACOM. This will include:

- A. Providing repair parts requirements at NSN/PN level and associated costs per FEDLOG.
- B. Annotation of the man-hour requirements for each task IAW the Maintenance Allocation Chart (MAC) on all Tank- Automotive Equipment listed in Appendix A of this TO.
- C. Reporting these findings electronically, preferably via email to the RESET Task Force at TACOM, Warren, MI.
- D. Documentation will be on DA 2404 (see Attachment 1) or equivalent with provisions made, as stated above, for annotation of the man-hour requirements for each task maintenance task required IAW the Maintenance Allocation Chart

6.1 Provide weekly detailed inspection results (see CDRL attachment) to the government via e-mail to the TACOM POC, Mr. Bill Haddix, haddixb@tacom.army.mil or the COR IAW this task order. A sample of the blank 2404 and DA-461-5 (see Attachments) can be made available

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electronically by the TACOM POC upon request.

6.2 Technicians shall provide weekly status reports that shall be consolidated and forwarded to Mr. Bill Haddix, TACOM Warren, AMSTA-CHHP [haddixb@tacom.army.mil](mailto:haddixb@tacom.army.mil) <<mailto:haddixb@tacom.army.mil>>.

6.3 Provide a final status report (see CDRL attachment) in accordance with Focused Sustainment MATO Contract, monitoring the quality assurance and configuration management applied to the TO. The report can be E-mailed to the Contracting Officer or Mr. Bill Haddix who will make Government distribution of the reports.

7. Place of Performance:

7.1. Area of Operation in Southwest Asia is 50% Kuwait and 50% Qatar.

8. Period of Performance: Anticipated Period of Performance is 60 days, plus 2 weeks for CRC training (1 week) and Deprocessing (1 week) from date of award. If the Option is exercised, the Period of Performance will be for an additional 119 days, with the time spent OCONUS not to exceed 179 days.

9. Contract Type: Time and Material

10. Security: N/A

11. Government Furnished Equipment (GFE) / Government Furnished Information (GFI): The Government shall provide required documentation forms (excluding Visas), emergency medical care (Government Reimbursable Expense), expendable supplies, access to e-mail system for sending / retrieving service reports, and necessary electrical and telephonic network connections for a personal computer (note: not all GFE/GFI will be available at every site during the work day, but effort shall be made to ensure access is consistently available). The government shall also be responsible for providing the contractor with access to the work site. All personal safety items such as eye protection, hearing protection, and safety shoes, etc. are the responsibility of the contractor. Specific work areas will be assigned to the contractor. In addition, the following shall be provided by the Government:

11.1. Government will furnish inspectors preparation for overseas movement (POM) will include immunizations as needed. (The contractor will be responsible for obtaining Visas for in-country work).

11.2. Government will provide inspectors with field gear and force protection gear comparable to that provided U.S. Government personnel servicing in the Area of Operation (AO). This may include protective items such as, protective masks, chem./bio protective garments, etc.

11.3. Government will provide individuals with field accommodations / mess comparable to that provided Government personnel in similar conditions. (i.e. cots, barracks, no air conditioning)

11.4. Government will provide Electronic Technical Manuals and 3D inspection criteria for the equipment to be inspected.

11.5. The Government will provide escorted transportation, where force protection requirements exist, for all assignments in Theater of Operations.

11.6 The Government shall provide the contractor with all identification cards and tags required for deployment. These shall be obtained through the CRC located at Ft. Bliss, TX.

11.7 The Government shall provide the contractor employees deployed in the theater of operations, on a cost reimbursable basis, emergency medical and dental care commensurate with the care provided to Department of Defense civilians deployed in the theater of operations. This is subject to availability of such medical and dental care. The providing of such care does not include local nationals under normal circumstances.

11.8 The Government will provide the contractor deployed in the theater of operations, the equivalent field living conditions, subsistence, emergency and medical and dental care, sanitary facilities, mail delivery, laundry service and other available support afforded to Government employees and military personnel in the theater of operations.

11.9 The Government shall, when approved by the installation or Theater Commander, provide the contractor deployed in the theater of operations, morale, welfare and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations. Some of these services may be limited to US personnel only.

12 Hazardous/War Zone: When and if entrance into a war zone area is required, the Government shall immediately notify the contractor.

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Appendix A:

Abrams  
Bradley & MLRS  
M88 FOV & AVLB, (Vehs & Bridges)/M9 ACE  
Hvy Tactical Vehicles, (HEMTT FOV to include M1070 HET)

\*\*\* END OF NARRATIVE C 001 \*\*\*



Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG				JOB		
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH4RS902EH 123207NC000 B14LUX123NMC	AA	1	21	42020000046D8030P12320725AB S20113	4LUNRC	W56HZV \$	561,753.00
0002AA	EH4RS902EH 123207NC000 B14LUX123NMC	AA	1	21	42020000046D8030P12320725AB S20113	4LUNRC	W56HZV \$	7,438.00
0003AA	EH4RS902EH 123207NC000 B14LUX123NMC	AA	1	21	42020000046D8030P12320725AB S20113	4LUNRC	W56HZV \$	81,468.00
							TOTAL	\$ 650,659.00
SERVICE						ACCOUNTING		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION			OBLIGATED AMOUNT
Army	AA		21	42020000046D8030P12320725AB S20113	W56HZV \$			650,659.00
							TOTAL	\$ 650,659.00